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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 17-14103-PMM

VICTOR FRANK SCHMIDT
11 W. 2ND ST., UNIT #342
BETHLEHEM PA 18015

Petition Filed Date: 06/12/2017
341 Hearing Date: 08/01/2017
Confirmation Date: 04/19/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/13/2020	\$473.00	5678368000	02/12/2020	\$473.00	5678369000	03/12/2020	\$473.00	6567837000
04/13/2020	\$473.00	6567838000	05/11/2020	\$473.00	6567839000	06/12/2020	\$473.00	6567840000
07/13/2020	\$473.00	6567841000	08/12/2020	\$473.00	6567842000	09/14/2020	\$473.00	6567843000
10/13/2020	\$473.00	6567844000	11/13/2020	\$473.00	6567845000	12/14/2020	\$473.00	6567846000
01/11/2021	\$473.00	6567847000	02/12/2021	\$473.00	6567848000	03/11/2021	\$473.00	7502678000
04/12/2021	\$473.00	7502679000	05/10/2021	\$473.00	7502680000			
Total Receipts for the Period: \$8,041.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$20,602.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6	AMERICAN EXP CENTURION BANK »» 006	Unsecured Creditors	\$769.37	\$100.31	\$669.06
7	AMERICAN EXP CENTURION BANK »» 007	Unsecured Creditors	\$1,753.20	\$228.41	\$1,524.79
3	BANK OF AMERICA NA »» 003	Unsecured Creditors	\$10,310.31	\$1,418.89	\$8,891.42
4	BANK OF AMERICA NA »» 004	Unsecured Creditors	\$8,779.37	\$1,208.27	\$7,571.10
1	DISCOVER BANK »» 001	Unsecured Creditors	\$18,193.56	\$2,503.85	\$15,689.71
2	GRASSY SPRAIN GROUP INC »» 002	Unsecured Creditors	\$5,807.23	\$799.22	\$5,008.01
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$32,651.66	\$4,185.50	\$28,466.16
8	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 008	Unsecured Creditors	\$8,711.37	\$1,198.84	\$7,512.53
10	PNC BANK NA »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$32,349.45	\$4,451.88	\$27,897.57
11	JENNIFER R ALDERFER ESQUIRE »» 011	Attorney Fees	\$2,310.00	\$2,310.00	\$0.00

Chapter 13 Case No. 17-14103-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$20,602.00	Current Monthly Payment:	\$473.00
Paid to Claims:	\$18,405.17	Arrearages:	(\$497.00)
Paid to Trustee:	\$1,752.59	Total Plan Base:	\$26,254.00
Funds on Hand:	\$444.24		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.